

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: April 26, 2013

Check No. 2071684

Check Amount: \$20,232.42

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
07-42686-R	00067	DAWN REYNOLDS MCKINNEY	11	XXXXX0001	1.15	0.00	1.15
		Original check written to: VERIZON WIRELESS P. O. BOX 3397 BLOOMINGTON, IL 61702-3397					
07-42729-R	00036	PAUL S. MILLER & ANNETTE CATO-MILLER	4	XXXXX6448	2.41	0.00	2.41
		Original check written to: GE MONEY BANK P. O. BOX 5010 CONCORD, CA 94524-0010					
07-50237-R	00021	SHERRY LEANN COOPER	5	XXXXX0447	32.87	0.00	32.87
		Original check written to: ALLTEL CORPORATION BK DEPT 1269 B5F03-B ONE ALLIED DRIVE LITTLE ROCK, AR 72202-2013					
07-50275-R	00033	JERRY & ANNIE M. DUCKETT	15	XXXXX6223	0.32	0.00	0.32
		Original check written to: ALLTEL FINANCIAL SVC ONE ALLIED DRIVE BUILDING 5, 3RD FLOOR LITTLE ROCK, AR 72202					
07-43075-R	00014	GEORGE L. CHRISTIAN, JR.	2	XXXXX3104	61.39	0.00	61.39
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
08-40112-R	00016	JOSEPH E. & LISA L. FLORENTINO	6	XXXXX8521	33.02	0.00	33.02
				XXXXX2156			
		Original check written to: TCL COPPELL COPPERHEADS 509 WEST BETHEL ROAD COPPELL, TX 75019-4481					

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08-40195-R	00030	RICHARD A. METCALF, II & ANGELA D. METCALF	16	XXXXX7539	97.62	0.00	97.62
		Original check written to: DHL EXPRESS INC. P. O. BOX 670227 HOUSTON, TX 77267-0227					
08-40195-R	00076	RICHARD A. METCALF, II & ANGELA D. METCALF	13	0745	35.18	0.00	35.18
		Original check written to: WNJ MEDICAL CENTER 119 WEST HOUSTON SHERMAN, TX 75091					
08-40245-R	00004	RALPH L. & TINA T. SERPICO	3	XXXXX6916	12.26	0.00	12.26
		Original check written to: CENTRAL FINANCIAL CONTROL P. O. BOX 66040 ANAHEIM, CA 92816-6040					
08-40425-R	00015	JENNIFER ANN SHORT	9	XXXXX0001	5.64	0.00	5.64
		Original check written to: VERIZON WIRELESS P. O. BOX 3397 BLOOMINGTON, IL 61702-3397					
08-40447-R	00004	EUGENE PETER LAWSON	2	XXXXX6657	260.79	75.82	336.61
		Original check written to: OCWEN LOAN SERVICING, LLC 12650 INGENUITY DRIVE ORLANDO, FL 32826					
08-40447-R	00009	EUGENE PETER LAWSON	5	9558	621.38	38.80	660.18
		Original check written to: SAXON MORTGAGE SERVICES 4708 MERCANTILE DRIVE NORTH FORT WORTH, TX 76137-3605					

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08-40447-R	00021	EUGENE PETER LAWSON	22	6362	475.04	0.00	475.04
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40447-R	00031	EUGENE PETER LAWSON	6	2333	261.81	0.00	261.81
		Original check written to: CALVALRY PORTFOLIO 7 SKYLINE DRIVE, 3RD FLOOR HAWTHORNE, NY 10532-2156					
08-40492-R	00019	PATORICK XIDUS JOHNSON, JR. & KAREN ANN JOHNSON	10	XXXXX0475	1,620.00	0.00	1,620.00
		Original check written to: SCHEEF & STONE, LLP 5956 SHERRY LANE SUITE 1400 DALLAS, TX 75225					
08-40492-R	00021	PATORICK XIDUS JOHNSON, JR. & KAREN ANN JOHNSON	11	XXXXX9113	29.52	0.00	29.52
		Original check written to: ROUNDUP FUNDING, LLC P. O. BOX 91121 MS 550 SEATTLE, WA 98111-9221					
08-40492-R	00023	PATORICK XIDUS JOHNSON, JR. & KAREN ANN JOHNSON	7	6589	1,630.27	0.00	1,630.27
		Original check written to: WILSON N. JONES MEDICAL CENTER 119 WEST HOUSTON SHERMAN, TX 75090					
08-40523-R	00003	DEAN CHARLES EMMITT & MYRA ANN O'DONNELL	15	3308	500.00	216.66	716.66
		Original check written to: CREDITORS FINANCIAL GROUP P. O. BOX 440290 AURORA, CO 80044-0290					

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08-40523-R	00019	DEAN CHARLES EMMITT & MYRA ANN O'DONNELL	12	5654	115.04	0.00	115.04
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT P. O. BOX 8809 RICHMOND, VA 23225					
08-40523-R	00050	DEAN CHARLES EMMITT & MYRA ANN O'DONNELL		3308	28.87	0.00	28.87
		Original check written to: CREDITORS FINANCIAL GROUP P. O. BOX 440290 AURORA, CO 80044-0290					
08-40531-R	00017	LINDA LEE DUNNING	1	1420	68.39	0.00	68.39
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40673-R	00052	EVAN WAYNE & KRISTI LYNN LAWLER	7	8187	1,279.65	0.00	1,279.65
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40691-R	00025	ALBERT FISHER, JR. & PEGGY FISHER	18	XXXXX0001	3.37	0.00	3.37
		Original check written to: VERIZON WIRELESS SOUTH VERIZON WIRELESS P. O. BOX 3397 BLOOMINGTON, IL 61702					
08-40701-R	00003	RACHAEL ELAINE ROSS	3	3307	55.24	0.00	55.24
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					

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08-40701-R	00031	RACHAEL ELAINE ROSS	8	XXXXX8807	72.79	0.00	72.79
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40701-R	00035	RACHAEL ELAINE ROSS	11	7554	13.73	0.00	13.73
		Original check written to: USAA FEDERAL SAVINGS BANK 10750 MCDERMOTT FREEWAY SAN ANTONIO, TX 78288-0544					
08-40706-R	00020	KATHRYN L. MCCLURE	4	7847	398.82	0.00	398.82
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40706-R	00021	KATHRYN L. MCCLURE	7	XXXXX7847	77.75	0.00	77.75
		Original check written to: VALUED SERVICES, LLC 7047 LEE HIGHWAY CHATTANOOGA, TN 37421					
08-40875-R	00001	VAPAIL A. MCFAIL	4	1987	273.60	27.98	301.58
		Original check written to: CITIFINANCIAL INC. P. O. BOX 140489 IRVING, TX 75014-0489					
08-40875-R	00003	VAPAIL A. MCFAIL	2	XXXXX7010	735.43	78.59	814.02
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644					

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09-41078-R	00031	CHARLES R. & SHIRLEY A. TUMLINSON	16	5681	6.47	0.00	6.47
		Original check written to: VERIZON WIRELESS P. O. BOX 3397 BLOOMINGTON, IL 61702-3397					
09-41203-R	00009	HARRY W. & DORIS J. GRIMES	3	XXXXX4002	28.07	10.36	38.43
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644					
09-41875-R	00009	JENNIFER E. BATES	6	XXXXX5786	5.33	0.00	5.33
		Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130					
09-43404-R	00020	SHARON ANN POPE	3	9623	65.29	0.00	65.29
		Original check written to: TEXAS GUARANTEED STUDENT LOAN P. O. BOX 83200 ROUND ROCK, TX 78683-3200					
09-43404-R	00034	SHARON ANN POPE	12	XXXXX5043	24.55	0.00	24.55
		Original check written to: VERIZON WIRELESS P. O. BOX 3397 BLOOMINGTON, IL 61702-3397					
10-42777-R	00026	STEVEN ROY HERRIN	7	5460	0.00	1.02	1.02
		Original check written to: JPMORGAN CHASE BANK, NA MAIL CODE: OH4-7133 P. O. BOX 182349 COLUMBUS, OH 80084-8938					

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10-43039-R	00010	JEANNIE GONZALES & DOMINGO GONZALES ARREDONDO Original check written to: BAC HOME LOANS SERVICING, LP MAIL STOP: TX2-982-03-03 7105 CORPORATE DRIVE PLANO, TX 75024	4	1076	0.00	60.93	60.93
10-50275-R	00020	DAVID W. OATES Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328	6	7144	0.00	70.65	70.65
10-50275-R	00028	DAVID W. OATES Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328		7144	0.00	61.16	61.16
11-40377-R	00055	RICHARD S. & SHELLY D. BOOTH Original check written to: BAC HOME LOANS SERVICING, LP MAIL STOP: TX2-982-03-03 7105 CORPORATE DRIVE PLANO, TX 75024	28	0019	1.27	0.00	1.27
11-40514-R	00028	DAVID & JOANN JONES Original check written to: CITIFINANCIAL, INC. P. O. BOX 70919 CHARLOTTE, NC 28272-0919	15	7047	75.14	30.93	106.07
11-40917-R	00014	RESHA L. ADAMS Original check written to: RED ROCK FINANCIAL SERVICES 7251 AMIGO ST. STE. 100 LAS VEGAS, NV 89119	6	XXXXX9565	0.00	0.22	0.22

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11-41409-R	00008	CATARINO F. & PAULINA M. CRUZ Original check written to: KONDAUR CAPITAL CORP ONE CITY BLVD WEST SUITE 1900 ORANGE, CA 92868	12	5395	2.69	0.00	2.69
11-41430-R	00014	GRACE KALUHI MURIITHI Original check written to: BANK OF AMERICA, NA MAIL STOP TX2-982-03-03 7105 CORPORATE DRIVE PLANO, TX 75024	12	3059	0.00	8.40	8.40
11-50095-R	00020	CONNIE TEDDLETON Original check written to: CREDIT ACCEPTANCE CORPORATION 25505 W. TWELVE MILE ROAD SUITE 3000 SOUTHFIELD, MI 48034-8339	1	6207	0.00	4.28	4.28
11-50179-R	00004	ROBERT L. & JAYNE E. COOPER Original check written to: ACQURA LOAN SERVICES ATTN: PAYMENT PROCESSING P. O. BOX 202743 DALLAS, TX 75320-2743	5	6769	0.00	436.08	436.08
11-43233-R	00015	CANDIDA ROCHELLE JOHNSON Original check written to: DENTON REGIONAL MEDICAL C/O B-LINE, LLC MS 550 P. O. BOX 91121 SEATTLE, WA 98111-9221	4	3045	8.73	0.00	8.73
11-43233-R	00016	CANDIDA ROCHELLE JOHNSON Original check written to: DENTON REGIONAL MEDICAL C/O B-LINE, LLC MS 550 P. O. BOX 91121 SEATTLE, WA 98111-9221	3	6372	3.67	0.00	3.67

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11-43233-R	00027	CANDIDA ROCHELLE JOHNSON Original check written to: ZENITH ACQUISITION P. O. BOX 850 AMHERST, NY 14226	1	0000	0.31	0.00	0.31
11-43233-R	00050	CANDIDA ROCHELLE JOHNSON Original check written to: DENTON REGIONAL MEDICAL C/O B-LINE, LLC MS 550 P. O. BOX 91121 SEATTLE, WA 98111-9221	2	6215	2.03	0.00	2.03
11-43233-R	00057	CANDIDA ROCHELLE JOHNSON Original check written to: VERIZON WIRELESS P. O. BOX 3397 BLOOMINGTON, IL 61702-3397	10	1613	1.71	0.00	1.71
11-43587-R	00071	TAWNI ANN SANDERS Original check written to: CENLAR CENTRAL LOAN ADMINISTRATION P.O. BOX 986 NEWARK, NJ 07184-0936	14	XXXXX3935	264.99	24.84	289.83
12-41286-R	00032	DONALD LANE BOOZER, II & TONYA LEE BOOZER Original check written to: JPMORGAN CHASE BANK, NA C/O FIVE LAKES AGENCY, INC. P. O. BOX 80730 ROCHESTER, MI 48308	14	0395	0.00	0.94	0.94
12-41286-R	00038	DONALD LANE BOOZER, II & TONYA LEE BOOZER Original check written to: OAKMONT COUNTRY CLUB ESTATES C/O VISION COMMUNITIES MANAGEMENT 6305 PRESTON ROAD, SUITE 900 PLANO, TX 75024-2682	10	A365	0.00	0.24	0.24

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12-41286-R	00056	DONALD LANE BOOZER, II & TONYA LEE BOOZER	13	8866	0.00	2.00	2.00
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS BKY PMT PROCESSING MAC#X2302-04C DES MOINES, IA 50328					
12-41286-R	00070	DONALD LANE BOOZER, II & TONYA LEE BOOZER		8866	0.00	0.78	0.78
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS BKY PMT PROCESSING MAC#X2302-04C DES MOINES, IA 50328					
TOTALS					\$9,293.60	\$1,150.68	\$10,444.28